

210 W Pennsylvania Ave

WAWV PO Box 470 Rockford, IL 61105 ph: (815) 963-5413 fx: (815) 963-6113

Senate Leadership Fund (82068) Advertiser Mentzer Media (11548) Agency

Buyer Chris, Rumbley,

Salesperson Millennium - Washington D, Washington DC

(1421)

ph: (202) 955-5342 Political - Issues / Propositions (1068)

Product Brand 275/311/3620 (555759) **Acct Types** National/Political Est/Headline

Demo Revision Comments

Cor

3620/25276798

NOTARIZE

Invoice 2774690 Inv Date 10/30/2016 Terms Cash In Advance Contract 1419259 Bill Type Standard

9/26/2016 - 10/30/2016

CO-OP/Order Type Yes/Normal

Package

Period

Gen. Date 10/31/2016 1:44:03PM

Terre Haute (WAWV)

Towson, MD 21204

Suite 250

Mentzer Media

DUPLICATE INVOICE

rerre	e Haute ((VVAVVV)	DUPLICATE INVOICE						
Line	Туре	Scheduled	Schedule Days to Run	Air Time	Length		Copy/ISCI	Amount	Remarks
1.0	Contract I	Line Remarks:	WAWV LIVE AT FIVE						
	SPOT	5:00:00PM- 6:00:00PM	Day,Tu-1,W-1,Th-1,F-1	09/27/16 5:11PM (Tu)	00:30		SLFTV30IN08H	\$500.00	
	SPOT	5:00:00PM- 6:00:00PM	Day,Tu-1,W-1,Th-1,F-1	09/28/16 5:20PM (We)	00:30		SLFTV30IN08H	\$500.00	
	SPOT	5:00:00PM- 6:00:00PM	Day,Tu-1,W-1,Th-1,F-1	09/29/16 5:40PM (Th)	00:30		SLFTV30IN08H	\$500.00	
	SPOT	5:00:00PM- 6:00:00PM	Day,Tu-1,W-1,Th-1,F-1	09/30/16 5:24PM (Fr)	00:30		SLFTV30IN08H	\$500.00	
2.0	Contract I	Line Remarks:	WAWV LIVE AT FIVE						
	SPOT	5:00:00PM- 6:00:00PM	Day,M-1	10/03/16 5:29PM (Mo)	00:30		SLFTV30IN08H	\$500.00	
3.0	Contract	Line Remarks:	BIG BANG THEORY						
5.0	SPOT	7:00:00PM- 7:30:00PM	Day,Sa-1	10/01/16 7:23PM (Sa)	00:30		SLFTV30IN08H	\$150.00	
			·					\$150.00	
4.0		Line Remarks:	DANCING WITH THE STARS	10/02/16 0:11/04 (M-)	00.30				
	SPOT	8:00:00PM-10:00:00PM	Day,M-1	10/03/16 9:11PM (Mo)	00:30		SLFTV30IN08H	\$1100.00	
5.0	Contract I	Line Remarks:	GREY'S ANATOMY						
	SPOT	8:00:00PM- 9:00:00PM	Day,Th-1	09/29/16 7:59PM (Th)	00:30		SLFTV30IN08H	\$650.00	
6.0	SPOT			10/01/16			1 preempt @	\$0.00	Sports / Network Over-run
							_\$40.00		
								l .	

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

Gross Total \$4,400.00 (\$660.00) Net Total \$3,740.00